



# CITY OF LODI COUNCIL COMMUNICATION

**AGENDA TITLE:** Accept Improvements Under Contract for the Elm Street Overlay 2007 Project

**MEETING DATE:** November 21, 2007

**PREPARED BY:** Public Works Director

**RECOMMENDED ACTION:** Accept the improvements under the Elm Street Overlay 2007 contract.

**BACKGROUND INFORMATION:** The project was awarded at the May 2, 2007 Council meeting to DSS Engineering Company, of Stockton, in the amount of \$374,833.

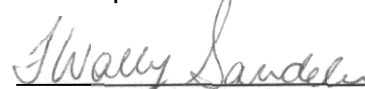
This project consisted of furnishing and installing approximately 3,650 tons of asphalt concrete, furnishing and installing pavement fabric, performing pavement and edge grinding, adjusting manhole and water valve frames to grade, furnishing and installing traffic detection loops, performing striping, furnishing and installing approximately 455 linear feet of 2-inch waterline (for the landscaped median irrigation system), and other incidental and related work, all as shown on the plans and specifications for the above project.

The final contract price was \$393,691. The difference between the contract amount and the final contract price was due to adjustments in the contract quantities. The final pay quantity for the asphalt concrete was 278 tons more than the engineer's estimate of 3,368 tons. This additional tonnage increased the contract by \$15,846. The final pay quantities for adjusting manhole frames and covers to grade and for adjusting water valve frames and covers to grade were also more than what was originally estimated (two more manhole frames and covers and three more water valve frames and covers) and there were also 148 more reflective pavement markers installed. The additional utility frame and cover adjustments and the additional reflective pavement markers added another \$3,014 to the total cost of the project.

Following acceptance by the City Council, as required by law, the City Engineer will file a Notice of Completion with the County Recorder's office. The notice serves to notify vendors and subcontractors that the project is complete and begins their 30-day period to file a stop notice requiring the City to withhold payments from the prime contractor in the event of a payment dispute.

**FISCAL IMPACT:** In the near term, maintenance costs will be reduced. **As** the pavement ages, pavement maintenance steps will be initiated.

<b>FUNDING AVAILABLE:</b>	Measure K Local Street Repair funds	\$374,833.00
	Water/Wastewater Capital Maintenance funds	\$ 18,858.29

*for*   
Richard C. Prima, Jr.  
Public Works Director

Prepared by Wes Fujitani, Senior Civil Engineer  
RCP/WF/pmf  
cc: Streets and Drainage Manager

**APPROVED:**   
Blair King, City Manager